

DRAFT

BLANKET ORDER NO 27712-B

ORD	ERED FROM	ORDER DATE	BILL TO:
	00898-001	8/10/2005	
1	408-227-9222	START DATE	City of Sunnyvale
	RAISCH PRODUCTS	8/1/2005	Finance Department
	ATTN DOUGLAS RAISCH	END DATE	Accounts Payable
	3800 BASSETT STREET	7/31/2006	PO Box 3707
	SANTA CLARA CA 95054	BID/RFQ NO	Sunnyvale CA 94088-3707
ŀ	SANTA CLARA CA 95004	F0406-73	Sulfry vale CA 94000-3707
חבו	VER TO	FOB	FREIGHT CHARGES
DEL		ORIGIN	:
	PW/FIELD SERVICES	PAYMENT TERMS	REQUISITIONER
	CORPORATION YARD		
	221 COMMERCIAL STREET	SEE BELOW	DAVE RODRIGUES X7564
	SUNNYVALE CA 94085	PR NO	CHARGE/OBJ CODE(S)
		0338	VARIOUS
OTHE	R DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		
			THIS ORDER SUPERSEDES PO NO
			27306-B
	DESCRIPTION		
	Blanket order for asphaltic materials as required by the City of Sur		
	with the specifications, terms and conditions set forth in Invitation t	or Bids # F0406-73	
	as follows:		
Α	Asphaltic Emulsion Oil (Backup Source)		
_	1.Asphaltic Emulsion Oil (SS-1-H)	Per Gallon	\$2.20
В	Asphalt Concrete, Cold (Backup Source)		450.00
	1.1/4" Maximum	Per Ton `	\$50.00
C	Asphalt Concrete, Hot	D. T.	044.00
	1.1/4" Maximum (Backup Source)	Per Ton	\$41.00
	2.3/8" Maximum (Backup Source)	Per Ton	\$41.00
	3.1/2" Maximum (Primary Source)	Per Ton	\$39.00
_	4.3/4" Maximum (Primary Source)	Per Ton	\$39.00
D	Class III Aggregate Base (Backup Source)	Dor Ton	\$7.75
	1.3/4"/19mm Aggregate Base	Per Ton	Ψ1.15
	All invoices to show this order		
	Awarded by Council 8/9/2005, RTC #		
	Payment Terms: Emulsion Oil - less \$0.05 per gallon/ Net 20 Days	3	
	Asphalt Concrete - less \$1.00 per ton/Net 20 Days		
	Aggregate Base - less \$0.25 per ton/ Net 20 Days		*
<u></u>			
	BUYER		
			,
	David Gakle Phone (408) 730-7403 Fax (408) 730-7710		